

# **TOWN OF DAVIE**

## **TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Council Members

**FROM/PHONE:** William F. Underwood, II/797-1050

Document Prepared by: William F. Underwood, II

**SUBJECT:** Forensic Auditor Presentation

**AFFECTED DISTRICT:** Townwide

**REPORT IN BRIEF:** Pursuant to Council direction the Finance Department prepared a request for qualifications that was approved with changes at the regular council meeting of February 15, 2006. The Purchasing Division placed the advertisement in the local newspaper, on the Town's webpage and submitted twenty RFQ's to various interested firms. The Town received four proposals and provided a presentation at the March 29, 2006. Council then ranked the four firms and chose Mayer Hoffman McCann, P.C. Also at the March 29, 2006 Council meeting, the Finance Director was authorized to negotiate a scope of services and contract. On April 19, 2006 Town Council adopted resolution number R-2006-114 accepting the engagement letter from Mayer Hoffman McCann, PC.

On April 24, 2006 Mayer Hoffman McCann, PC sent their auditors to the Town to start the first phase of the contract. The firm was here for one week and individually interviewed all department directors and spoke to some Council Members. The firm has requested to be placed on the May 17, 2006 Town Council agenda in order to provide the Council with a status report of their work.

**PREVIOUS ACTIONS:** Town Council adopted Resolution number R-2006-114.

**CONCURRENCES:** N/A

**FISCAL IMPACT:** N/A

**RECOMMENDATION(S):** N/A

**Attachment(s):** A written status report from Mayer Hoffman McCann, PC will be provided under a separate cover.